

SECRET

SAPC - 25650

Copy 2 of 5

20 March 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a.	Check drawn in favor of	HALLER, RAYMOND & BROWN, INC.
b.	Amount \$	27,678.93
c.	Contract No.	AF33 (600) - 35906
d.	Invoice No.	Bu. Vou. 9
e.	Check to be dated	25 March 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 4417/2158 when payment is ready for disposition.

DOCUMENT NO. 30
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S 2012
 NEXT REVIEW DATE:
 AUTH: HR 1-2
 DATE: 16/2/82 REVIEWER: 008632

Authorizing Certifying Officer

25X1A

20 March 1958

PAID
 15-950,789
 MAR 25 1958

SECRET

830841 MAR 25 58

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020015-6

SAPC - 25650
Copy 3 of 5

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Distribution:

- 0 & 1 - Addressee
3 - Contract SC990 (Fin)
4 - (Contracts)
5 - Chrono

/20 March 1958

Authorizing Certifying Officer

20 March 1958

DOCUMENT NO. 3/
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 2012
AUTH: HR 13-2
DATE: 16/2/82 REVIEWER: 008632

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020015-6

SECRET

COST REIMBURSABLE
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 9

STATINTL

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at State College, Pa. March 14, 1958
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 137

To Haller, Raymond and Brown, Inc.
(Payee)

State College, Pa.
(Address) (City) (State)

Page 1 of 1

PAID BY

Encl #1

SAP #5595

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						27,678.93	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 27,678.93

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 3/14/58 *Payee Haller, Raymond and Brown, Inc.

(bill or bills)

Amount verified; correct for 27,678.93

(Signature or initials) M

Per _____

Contract No. AF 33(600)-35906

Date 6/26/57

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

(Contracting Officer)

Title _____

(Approving Officer)

Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE ENCOUNTERED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 32
DATE 6/26/57
AUTH: 16/2/82
DATE: 16/2/82 REVIEWER: 008032

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on Audit Voucher #9 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as to which company or corporation it is made, must be written in the space provided for the name of the payee. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020015-6

Services Other Than Personal

CONTINUATION SHEET

STATINTL

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of 3 of Bureau Voucher No. 9

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>LABOR</u>	Payroll Period 2/1 - 2/28/58					
	STATINTL					1,779.98	
						4,521.83	
						6,301.81	
	<u>TRAVEL</u>						
Name		Period of Travel	Check No.		Amount		
		1/30	16896		49.75		
		2/10	17166		7.30		
		2/11	17181		53.00		
		2/13	17227		53.00		
		2/18	17230		60.93		
		2/18	17231		13.00		
		2/21	17229		59.10		296.08
	<u>MATERIAL</u>						
Date	P.O. No.	Vendor	Check No.		Amount		
1/30	-	Railway Express	16888		2.42		
1/31	-	Railway Express	16888		6.39		
1/25	7853	O. W. Houts & Son	17032		15.34		
1/26	7887	Centre Hardware	17033		25.95		
1/24	-	Centre Hardware	17033		2.16		
1/17	-	Centre Hardware	17033		.62		
1/16	-	Centre Hardware	17033		.98		
1/15	-	Centre Hardware	17033		.45		
1/24	7866	O. W. Houts & Son	17032		11.79		
1/24	-	O. W. Houts & Son	17032		.69		
1/24	-	O. W. Houts & Son	17032		.68		
1/24	-	O. W. Houts & Son	17032		(15.34)		
2/3	-	Railway Express Agency	16888		4.10		
2/3	-	Railway Express Agency	16888		4.16		
2/7	-	Railway Express Agency	17042		3.56		
2/6	-	Ward Trucking Corp.	17042		3.86		
1/7	-	Alvo Electronics	17025		4.80		
1/2	-	Alvo Electronics	17025		1.94		
1/16	-	Alvo Electronics	17025		.77		
1/21	-	Alvo Electronics	17025		.50		
1/23	-	Alvo Electronics	17025		2.33		
1/23	-	Alvo Electronics	17025		1.33		
1/27	-	Alvo Electronics	17025		2.94		
1/30	-	Alvo Electronics	17025		13.64		
2/15	-	C. Murray Lyon	17323		2.75		
2/15	-	George Herlt	17322		2.88		
2/25	8095	Herbach & Rademan, Inc.	17332		11.65		
2/17	8014	Arnold Magnetics	17313		513.98		
2/20	8014	Arnold Magnetics	17313		763.04		
2/13	8037	Birnbach Radio Co.	17311		19.98		

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Services Other Than Personal

STATINTL

CONTINUATION SHEET

U. S. [REDACTED]

(Department, bureau, or establishment)

Sheet No. 2 of 3 of Bureau Voucher No. 9

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>MATERIAL</u>	- Cont'd.					
2/19	7885	Raytheon Mfg. Company	17321	1,002.54			
2/15	8075	Chicago Condenser Corp.	17309	43.50			
2/24	8083	Amperite Co., Inc.	17306	24.57			
2/20	8130	Amperite Co., Inc.	17306	15.16			
2/5	7886	General Electric Company	17257	1,980.00			
2/5	7845	Cornell-Dubilier Electric Corp.	17255	81.95			
2/11	7637	General Electric Company	17256	5.40			
2/11	7767	General Electric Company	17256	9.00			
2/6	7843	H. Braun Tool & Inst. Co.	17252	59.59			
2/6	7958	Alphlex Tubing Division	17247	44.71			
2/3	7884	J.F.D. Electronics	17244	201.34			
2/6	7845	Cornell Dubilier Electric Corp.	17242	4.50			
2/10	7846	Sealectro	17240	52.97			
2/12	7847	The Birtcher Corp.	17235	62.67			
2/15	7813	Centre Circuits	17298	20.00			
2/15	7893	Centre Circuits	17298	160.00			
2/13	7940	Hetherington, Inc.	17273	18.55			
2/5	7924	Gudebrod Bros.	17264	8.42			
1/31	7831	AMP Inc.	17082	76.03			
1/29	7540	Hughes Products	17066	1,512.00			
1/31	7540	Hughes Products	17066	270.00			
1/24	7631	Arnold Magnetics	17089	309.53			
2/1	7631	Arnold Magnetics	17089	293.53			
2/3	7900	Dow Corning Corp.	17068	13.44			
1/31	7894	H. Powell	17061	51.91			
1/29	7848	Mucon Corporation	17073	64.88			
1/30	7842	Southco	17075	20.29			
1/28	7869	Offset Centre Inc.	17076	9.24			
1/15	7768	Lansdale Tube Co.	17004	31.88			
1/9	7618	Mucon Corp.	16985	65.26			
1/8	7620	The Birtcher Corp.	16984	13.24			
1/14	7781	Sylvania Electric	16929	71.72			
1/18	7621	Alvo Electronics	17021	79.82			
1/23	-	Applied Science	16972	1.50			
1/23	6251	Freed Transformer Co.	16957	40.94			
1/27	7774	Alvo Electronics	17021	10.04			
1/24	7629	Alvo Electronics	17021	4.67			
1/7	7629	Alvo Electronics	17021	19.73			
1/7	7633	Alvo Electronics	17021	24.25			
2/7	-	Alvo Electronics	17038	18.34		8,207	45
	<u>OVERHEAD</u>						
						5,656	74
						5,406	08
						25,868	16

Approved For Release

00020015-6

STATINTL

Public Voucher for Purchase of
Services Other Than Personal

CONTINUATION SHEET

STATINTL

U. S.

(Department, bureau, or establishment)

Sheet No. 3 of 3 of Bureau Voucher No. 9

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		[REDACTED]				27,678	93✓

The undersigned certifies that the above is correct and just, that payment therefor had not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL [REDACTED] Controller

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer